

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Expenditure incurred towards miscellaneous expenditure of Peshi's of Secretary & JS to Government – Permanent advance for the month of October, 2016 – Sanction – Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR  
CITIZENS (OP)

G.O.RT.No. 300

Dated: 01-12-2016  
Read :

1. G.O.Ms.No.88, Finance (TFR) Dept, dated:11-7-2016.
2. From the P.S. to Secy. to Govt., Dept. for WCD&SC,  
dt:16.11.2016 & other bills.

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.9,220/- (Rupees Nine Thousand Two Hundred and Twenty only) towards miscellaneous expenditure incurred for the month of October, 2016.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the Bill and credit the amount into Drawing & Disbursing Officer – (DDO), Dept., for WCD & Sr. Citizens.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRMALA,  
JOINT SECRETARY TO GOVERNMENT.

To

1. The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.
2. Dept. for WCD & Sr. Citizens (OP Claims)
3. SF/SC

// FORWARDED :: BY :: ORDER//

SECTION OFFICER.